

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> MICHELE BRANIGAN 126 W. Esplanade Avenue Kenner, LA 70065		<b>2. Office Sought (Include title of office as well)</b> Councilman at Large City of Kenner	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 14468  <b>Date Filed:</b> 2/14/2008  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-3 Schedule E-1
<b>3. Date of Primary</b> <u>1/1/2010</u>  This report covers from <u>1/1/2007</u> through <u>12/31/2007</u>			
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general  <input type="checkbox"/> 40th day after general <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> Filed after the election AND all loans and debts paid			
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  HIBERNIA NATIONAL BANK 2200 N. Causeway Blvd. Metairie, LA 70001		<b>7. Full Name and Address of Treasurer</b> DAVID R SHERMAN One Galleria Blvd. Ste. 1100 Metairie, LA 70001	
<b>9. Name of Person Preparing Report</b> DONNA B GORDON  Daytime Telephone <u>504-833-5600</u>			
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure  This <u>14th</u> day of <u>February</u> , <u>2008</u> .  <u>Rose Pietri</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>David R. Sherman</u> Signature of Treasurer		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet  <u>504-455-5385</u> Daytime Telephone  <u>504-833-5600</u> Daytime Telephone	

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

ROSE PIETRI  
4917 Tartan Drive  
Metairie, LA 70003

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 10,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 10,200.00</b>
5. Other Receipts (Schedule A-3)	\$ 225.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 10,425.60</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 8,530.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 8,530.17</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 3,120.38
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,425.60
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,530.17
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 5,015.81</b>

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ANSARDI MAXWELL &amp; POWER</b> 1940 I-10 Service Road Ste. 125 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2007	\$250.00	\$750.00
<b>ANTHONY LIGI PLC</b> 4425 Clearview Pkwy Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$100.00	\$100.00
<b>BREAZEALE SACHSE &amp; WILSON LLP</b> 23rd Floor American Place P.O. Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$500.00
<b>CDM</b> 1331 17th Street Ste. 1200 Denver, CO 80202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$500.00
<b>COASTAL WASTE SERVICES</b> 310 Howze Beach Lane Slidell, LA 70421  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$1,000.00	\$1,000.00
<b>DIGITAL ENGINEERING &amp; IMAGING INC.</b> 527 W. Esplanade Avenue Ste. 200 Kenner, LA 7065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT ESENWEIN 5642 Flack Drive Houston, TX 77081  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2007	\$200.00	\$200.00
GO GRAPHICS 516 Clearview Pkwy. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2007	\$500.00	\$500.00
HARTMAN ENGINEERING INC. 343 3rd Street Ste. 500 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$500.00
HOME BUILDERS ASSOCIATES 2424 N. Arnoult Rd Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$1,000.00
JORDAN JONES & GOULDING 6801 Governor's Lake Pkwy Building 200 Norcross, GA 30071  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$1,000.00	\$1,000.00
MOSQUITO CONTROL 659 Leson Ct. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AHMED ABDUL QAVI SIDDIQUE 4409 Rue St. Martin Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$150.00	\$150.00
R.M. DEVELOPMENT CORPORATION P.O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$500.00
RAMELLI GROUP 7136 Washington Avenue New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$500.00
REBOWE & COMPANY 3501 N. Causeway Blvd. Ste. 810 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$500.00
SDT WASTE 937 Esplanade Avenue New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$1,000.00	\$1,000.00
SIZELER ARCHITECTURAL 300 Lafayette Mall Ste. 200 New Orleans, LA 70130-3214  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STUART CONSULTING GROUP 3608 18th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$500.00
ED TONTI 30 Verde New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	04/02/2007	Refund of purchase	\$7.60
RADA'S WORLD OF TRAVEL 903 Williams Blvd. Kenner, LA 70062	01/23/2007	Refund for cancellation of trip	\$218.00
5. Total OTHER RECEIPTS during this reporting period			\$ 225.60

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
(RWCK) REPUBLICAN WOMEN'S CLUB OF KENNER 1 Sylvaner Drive Kenner, LA 70065	01/24/2007	Dues	\$ 25.00
AT&T P.O. Box 8228 Aurora, IL 60572	06/21/2007	Phone purchase	\$ 435.01
ANDREAS 3100 19th Street Metairie, LA 70005	12/19/2007	Fundraiser	\$ 45.00
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	04/02/2007	Constituent gift	\$ 27.18
BORDERS 3131 Veterans Blvd. Metairie, LA 70002	12/10/2007	Donation	\$ 35.55
BRICK OVEN 2805 Williams Blvd. Kenner, LA 70065	03/16/2007	Lunch with constituents	\$ 55.67
CECO (CHATEAU ESTATES CIVIC ASSOC.) P.O. Box 640633 Kenner, LA 70064	03/29/2007	Dues	\$ 25.00
CAFE' EAST 4628 Rye Metairie, LA 70006	03/08/2007	Lunch with constituents	\$ 13.00
3. SUBTOTAL (optional)			\$661.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/05/2007	Filing fee for Statement of Organization	\$ 100.00
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	01/16/2007	Gasoline for campaign vehicle	\$ 26.15
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	02/14/2007	Gasoline for campaign vehicle	\$ 29.22
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	03/15/2007	Gasoline for vehicle	\$ 28.21
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	04/11/2007	Gasoline for campaign vehicle	\$ 35.78
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	04/16/2007	Gasoline for campaign vehicle	\$ 31.35
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	04/23/2007	Gasoline for campaign vehicle	\$ 34.75
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	05/09/2007	Gasoline for campaign vehicle	\$ 33.45
3. SUBTOTAL (optional)			\$318.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	05/29/2007	Gasoline for campaign vehicle	\$ 40.43
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	05/29/2007	Gasoline for campaign vehicle	\$ 10.01
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	06/05/2007	Gasoline for campaign vehicle	\$ 29.05
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	06/11/2007	Gasoline for campaign vehicle	\$ 35.26
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	06/20/2007	Gasoline for campaign vehicle	\$ 28.39
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	07/24/2007	Gasoline for campaign vehicle	\$ 34.61
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	08/06/2007	Gasoline for campaign vehicle	\$ 32.59
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	08/15/2007	Gasoline for campaign vehicle	\$ 31.87
3. SUBTOTAL (optional)			\$242.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	08/20/2007	Gasoline for campaign vehicle	\$ 21.18
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	08/27/2007	Gasoline for campaign vehicle	\$ 32.72
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	09/04/2007	Gasoline for campaign vehicle	\$ 33.70
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	09/11/2007	Gasoline for campaign vehicle	\$ 33.22
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	10/01/2007	Gasoline for campaign vehicle	\$ 33.54
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	10/15/2007	Gasoline for campaign vehicle	\$ 34.35
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	11/05/2007	Gasoline for campaign vehicle	\$ 33.18
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	11/13/2007	Gasoline for campaign vehicle	\$ 33.47
3. SUBTOTAL (optional)			\$255.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	11/23/2007	Gasoline for campaign vehicle	\$ 31.79
CHEVRON 901 W. Esplanade Avenue Kenner, LA 70065	11/29/2007	Gasoline for campaign vehicle	\$ 39.97
CHEVY'S 1325 W. Esplanade Avenue Kenner, LA 70065	01/02/2007	Campaign lunch	\$ 40.17
CHEVY'S 1325 W. Esplanade Avenue Kenner, LA 70065	03/05/2007	Fundraiser	\$ 100.00
CHEVY'S 1325 W. Esplanade Avenue Kenner, LA 70065	03/16/2007	Dinner with constituents	\$ 37.15
CIRCLE K 2300 David Drive Metairie, LA 70003	07/02/2007	Gasoline for campaign vehicle	\$ 28.16
COMEALOT GAS  Kenner, LA	05/03/2007	Gasoline for campaign vehicle	\$ 34.56
COMPASSIONATE FRIENDS 3813 Florida Avenue Kenner, LA 70065	05/01/2007	Sponsorship	\$ 60.00
3. SUBTOTAL (optional)			\$371.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S 1401 W. Esplanade Kenner, LA 70065	05/22/2007	Wedding gift for constituent	\$ 68.76
DILLARD'S 1401 W. Esplanade Kenner, LA 70065	05/29/2007	Wedding gift for constituent	\$ 190.31
DILLARD'S 1401 W. Esplanade Kenner, LA 70065	07/05/2007	Gift for constituent	\$ 90.40
DISCOUNT ZONE 2845 Loyola Drive Kenner, LA 70062	10/09/2007	Gasoline for campaign vehicle	\$ 34.34
DISCOUNT ZONE 2845 Loyola Drive Kenner, LA 70062	12/24/2007	Gasoline for campaign vehicle	\$ 38.22
DRAGO'S SEAFOOD RESTAURANT 3232 N. Arnoult Road Metairie, LA 70002	08/22/2007	Lunch with constituent	\$ 22.00
ENDYMION 58 Chateau Latour Kenner, LA 70065	01/24/2007	Mardi Gras event	\$ 350.00
ENDYMION 58 Chateau Latour Kenner, LA 70065	02/01/2007	Mardi Gras event	\$ 175.00
3. SUBTOTAL (optional)			\$969.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 3001 Loyola Drive Kenner, LA 70065	07/09/2007	Gasoline for campaign vehicle	\$ 38.07
EXXON 3001 Loyola Drive Kenner, LA 70065	09/24/2007	Gasoline for campaign vehicle	\$ 27.85
JOS. A BANK 3213 17th Street Metairie, LA 70002	12/07/2007	Mayors gift	\$ 50.00
KARBEG FOODS 2242 Williams Blvd. Kenner, LA 70062	02/26/2007	Lunch	\$ 32.37
KARBEG FOODS 2242 Williams Blvd. Kenner, LA 70062	04/02/2007	Gasoline	\$ 32.31
KENNER FLORIST 1920 32nd Street Kenner, LA 70065	04/06/2007	Flowers for constituent funeral	\$ 19.59
KENNER FLORIST 1920 32nd Street Kenner, LA 70065	10/26/2007	Flowers for constituent	\$ 12.00
LEBLANC & SCHUSTER PUBLIC RELATIONS 433 Metairie Road Metairie, LA 70005	04/24/2007	Public relations work for campaign	\$ 1,441.07
3. SUBTOTAL (optional)			\$1,653.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACY'S DEPARTMENT STORE  Baton Rouge, LA	06/21/2007	Gift for constituent	\$ 62.30
METRO CLUB 5205 Davis Drive Metairie, LA 70003	04/08/2007	Luncheon	\$ 24.00
METRO CLUB 5205 Davis Drive Metairie, LA 70003	12/03/2007	Dues	\$ 15.00
MUFFALETTAS 3244 Severn Metairie, LA 70002	04/30/2007	Lunch with constituent	\$ 16.26
NEW ORLEANS PREMIER  New Orleans, LA	04/27/2007	Lunch with constituent	\$ 46.52
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	01/11/2007	Office supplies	\$ 104.33
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	03/19/2007	Office supplies	\$ 45.61
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	06/15/2007	Office supplies	\$ 154.61
3. SUBTOTAL (optional)			\$468.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	07/17/2007	Office supplies	\$ 532.84
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	11/27/2007	Office supplies	\$ 19.56
P.F. CHANGS 3301 Veterans Blvd. Metairie, LA 70002	02/07/2007	Lunch	\$ 14.00
PILGRIM BAPTIST 2114 Rev. Richard Wilson Kenner, LA 70062	02/15/2007	Advertisement	\$ 20.00
RWCJP (REPUBLICAN WOMEN OF JEFFERSON) 3013 Clifford Drive Metairie, LA 70002	02/01/2007	Advertisement	\$ 70.00
RWCJP (REPUBLICAN WOMEN OF JEFFERSON) 3013 Clifford Drive Metairie, LA 70002	03/29/2007	Dues	\$ 12.00
RWCJP (REPUBLICAN WOMEN OF JEFFERSON) 3013 Clifford Drive Metairie, LA 70002	04/19/2007	Luncheon	\$ 26.00
RADA'S WORLD OF TRAVEL 903 Williams Blvd. Kenner, LA 70062	05/18/2007	Travel for campaign tax seminar	\$ 1,775.00
3. SUBTOTAL (optional)			\$2,469.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINELLI'S 817 W. Esplanade Kenner, LA 70065	01/11/2007	Campaign lunch	\$ 22.30
REGINELLI'S 817 W. Esplanade Kenner, LA 70065	12/24/2007	Luncheon	\$ 38.28
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Blvd. Metairie, LA 70002	03/28/2007	Dinner with constituents	\$ 64.26
SAKE CAFE 817 W. Esplanade Kenner, LA 70065	04/19/2007	Lunch with constituent	\$ 20.06
SAKE CAFE 817 W. Esplanade Kenner, LA 70065	05/17/2007	Lunch with constituent	\$ 27.82
SAKE CAFE 817 W. Esplanade Kenner, LA 70065	07/09/2007	Lunch with constituent	\$ 21.92
SAL & SAM'S 3501 Williams Blvd. Kenner, LA 79965	07/31/2007	Gasoline for campaign vehicle	\$ 36.55
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	03/27/2007	Filing fee for corporation	\$ 5.00
3. SUBTOTAL (optional)			\$236.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SERRANOS SALSA COMPANY 4436 Veterans Blvd. Metairie, LA 70006	06/04/2007	Lunch with constituent	\$ 33.10
SHELL 3206 William Blvd. Kenner, LA 70065	01/02/2007	Gasoline for campaign vehicle	\$ 24.97
SHELL 3206 William Blvd. Kenner, LA 70065	02/05/2007	Gasoline for campaign vehicle	\$ 15.02
SHELL 3206 William Blvd. Kenner, LA 70065	02/26/2007	Gasoline for campaign vehicle	\$ 21.99
SHELL 3206 William Blvd. Kenner, LA 70065	05/15/2007	Gasoline for campaign vehicle	\$ 36.21
SHELL 3206 William Blvd. Kenner, LA 70065	05/29/2007	Gasoline for campaign vehicle	\$ 35.39
SHELL 3206 William Blvd. Kenner, LA 70065	06/04/2007	Gasoline for campaign vehicle	\$ 37.61
SHELL 3206 William Blvd. Kenner, LA 70065	06/15/2007	Gasoline for campaign vehicle	\$ 21.06
3. SUBTOTAL (optional)			\$225.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 3206 William Blvd. Kenner, LA 70065	07/12/2007	Gasoline for campaign vehicle	\$ 30.09
SHELL 3206 William Blvd. Kenner, LA 70065	07/18/2007	Gasoline for campaign vehicle	\$ 36.07
SHELL 3206 William Blvd. Kenner, LA 70065	08/23/2007	Gasoline for campaign vehicle	\$ 30.94
SHELL 3206 William Blvd. Kenner, LA 70065	09/17/2007	Gasoline for campaign vehicle	\$ 33.72
SHELL 3206 William Blvd. Kenner, LA 70065	09/21/2007	Gasoline for campaign vehicle	\$ 32.78
SHELL 3206 William Blvd. Kenner, LA 70065	10/22/2007	Gasoline for campaign vehicle	\$ 33.12
SHELL 3206 William Blvd. Kenner, LA 70065	10/29/2007	Gasoline for campaign vehicle	\$ 30.19
SHELL 3206 William Blvd. Kenner, LA 70065	11/19/2007	Gasoline for campaign vehicle	\$ 39.04
3. SUBTOTAL (optional)			\$265.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 3206 William Blvd. Kenner, LA 70065	12/17/2007	Gasoline for campaign vehicle	\$ 29.27
ST. ELIZABETH ANN SETON MEN'S CLUB P.O. Box 640891 Kenner, LA 70064	04/13/2007	Sponsor	\$ 100.00
THE FRAME SHOPPE 1401 W. Esplanade Avenue Kenner, LA 70065	12/07/2007	Gift for constituents	\$ 17.86
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	01/05/2007	Postage	\$ 2.31
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	01/10/2007	Postage	\$ 2.31
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	01/17/2007	Postage	\$ 1.11
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	03/29/2007	Postage	\$ 1.11
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	04/09/2007	Postage	\$ 4.55
3. SUBTOTAL (optional)			\$158.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	05/07/2007	Postage	\$ 39.00
YAHOO 701 First Avenue Sunnyvale, CA 94089	01/22/2007	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	02/20/2007	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	03/20/2007	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	04/20/2007	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	05/21/2007	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	06/20/2007	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	07/20/2007	Website	\$ 11.95
3. SUBTOTAL (optional)			\$122.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YAHOO 701 First Avenue Sunnyvale, CA 94089	08/20/2007	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	09/20/2007	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	10/22/2007	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	11/20/2007	Website	\$ 11.95
YAHOO 701 First Avenue Sunnyvale, CA 94089	12/20/2007	Website	\$ 11.95
ZEA'S 1401 W. Esplande Avenue Kenner, LA 70065	04/30/2007	Dinner with constituent	\$ 51.75
3. SUBTOTAL (optional)			\$111.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,530.17

Form 102. Rev. 3/98. Page Rev. 3/98